CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info				RT INVOICE		ORIGINAL*	
						UNIGINAL	
Bill of Lading: AMC2107140 Customer: 0003322328/001			INEMH970905				
Cust. Ref: -	22320/001		Date: 07-SE	D 2022			
Payable to:	CMA CGM AGENCIES (INDIA) PVT LTD		Invoice To				
	ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI			DOOR 24 159	JILDING 2 PLOT 24 A		
	BAPAT MARG, ELPHINSTONE WEST				N ROAD WILLINGDON IS		
	MUMBAI/400013			KOCHI/682003			
	INDIA			INDIA			
	TEL:+91 22 3988 8999 FAX:+91 22 334	45 1990					
				GSTIN:	32AAXCS7126B1ZB		
			回现的知	STANDARD STANDARD	IRN:		
POSP Place Of	CMA CGM SA, C/O. CCAI		24.52		abd59e2945516e845	9e9108979679e46319e	
Service Provider:	ONE INTERNATIONAL CENTRE			Sector Sector 1.1	a3f706fc7f6e6d68488		
	TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST		1.128位		Ack. No.: 1223180944 Ack. Date: 07-SEP-20		
	MUMBAI				ACK. Date. 07-SEF-20	123 12.27.00	
	400013		- 1987 a		11977 11979		
			22/54	28 D & R D & R	H .		
	GSTIN: 27AABCC9048G1ZL		1785年後	E			
Contact_info			13225		587): A21:		
Invoiced By: VAISI	HALI KALE						
			10000				
			in the second				
				PAN :	4143.		
				FAN.			
Voyage: 0MSGVV	V1MA Local Voyage Ref: -	Vessel: CM	A CGM LEBU		Call Da	te: 30 AUG 2023	
Place of Receipt:	-		Discharge	Port: POINT	E NOIRE		
Load Port:	NHAVA SHEVA		Place of [Delivery: -			
Commodity Code	Description			Package		Qty	
030389	Other frozen fish, excluding e			40RH		1	
	•					-	
030389	Other frozen fish, excluding e			40RH		1	
Container Number	(s): SEGU9158887 TTNU8379310)					
Quote Reference: (QSPOT4142863	Service C	contract: -		Rate Application	Date: 03-SEP-2023	
Size/Type Char	rge Description	Тах	Based on	Rate Curren	cy Amount	Amount in INR	
40RH C BASIC F	REIGHT	IL	1 UNI	1,298.00 USD		112,077.11	
40RH C Bunkers		IL	1 UNI	1,062.00 USD		91,699.45	
	Recovery Adjustment Factor	IL	1 UNI	540.00 USD	-	46,626.84	
40RH C BASIC F		IL	1 UNI	1,298.00 USD			
40RH C Bunkers		IL	1 UNI		-	112,077.11	
				1,062.00 USD		91,699.45	
	Recovery Adjustment Factor	IL	1 UNI	540.00 USD		46,626.84	
Rate of Exchange					Irrency Charge Totals		
1 USD = 86.34600	00 INR			USD	5,800.00		
GST Tax applied a	s indicated on charges				Total Excluding Tax	500,806.80	
Service Description	n SAC	POS State	Тах	Taxable Amt.	Tax Amount		
Freight Charges							
					I		
(C)For and on beha							
BOULEVARD JAC							
4 QUAI D'ARENC							
CEDEX 02							
13235 MARSEILL	E-FRANCE Carrier No. INC	MA8538099	Toto	I Amount:	E 0 E 0		
IFSC Code: HSBC	0400002				JZJ,∂4	47.14 INR	
The Hongkong and Shanghai Banking Corporation Limited			Payable by 07-SEP-2023				
THE HSBC LTD			1 -		xport) or containers (Impor	,	
FORT BRANCH 52 60 MG ROAD			Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall				
MUMBAI					e, free of charges, without a	ny aeauction nor	
			discount for advan		payer-remitter. All overdue	payments	
					ect to Mumbai Jurisdiction.		
	appeios (India) Driveta Limitad Dard	Office Addres	I Sth Floor Torr	or 3 One International	Contro Cononati Daradi	t Mora	
Agent. CIVIA CGIVI A	gencies (India) Private Limited, Regd.	Unice Addres	5. OUT FIUUL, TOW	er-o, one international	Centre, Senapati Bapa	uvidi y,	

Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. ***ORIGINAL FOR RECIPIENT**

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL +91 22 3988 8999 EAX+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2107140 Customer: 0003322328/001	EXPORT INVOICE INEMH970905			ORIGINAL*		
Cust. Ref: -			Date: 07-SEP-2	2023		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	112,077.11	5,603.86	
MH IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	112,077.11	5,603.86	
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	46,626.84	2,331.34	
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	46,626.84	2,331.34	
MH IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	91,699.45	4,584.97	
MH IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	91,699.45	4,584.97	
Total IGST		OTHER COUNTRY			25,040.34 INR	
					Total GST TAX	25,040.3
					Total Including Tax	525,847.1

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgsconfirmation@cma-cgm.com.

No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf

Signature

G.M.- Customer Service & Documentation Nilima PALAV

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8538099				
THE HONGKONG and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH		Total Amount: 525,847.14 INR Payable by 07-SEP-2023 Payment before delivery of Bill Of Lading (Export) or containers (Import) Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.			

Agent: CMA CGM Agencies (India) Private Limited, Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No - U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. ***ORIGINAL FOR RECIPIENT**